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 Copy 5 of 5.

2 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

 SUBJECT : - Travel Claim for Period
15 - 21 November 1955

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1. It is requested that subject officer's 144.1 account be credited in the amount of \$50.00 to liquidate his account and that a check for \$30.10 be drawn in favor of . Please send the check to Room 2010, Quarters Bldg, for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$80.10. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 180-56	6-1004-10-001	02.1	\$ 80.10

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller

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Distribution:

- 142 - Addressee
- 3 - Voucher file
- 4 - file
- 5 - Chrono

JM/ht

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